

Work Order ID 66848

Monday, February 28, 2011 1:31:28 PM



Page 1

Item ID:	D3456-1	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Washer					
Start Date:	2/28/2011	Start Qty: 50.00		Cust Item ID:		
Required Date:	3/4/2011	Req'd Qty: 50.00		Customer:		
Reference:						

Approvals:	Process Plan:		Date:	11-03-1	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3456	Rev A								

100		0.00							
	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 13576								
	Supplier: McMaster-Carr								

CZ 11/03/01 50

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

11/03/01 (50)

120	QC6- Inspect dimensions to drawing	0.00							
QC	Memo	0.00							
Quality Control									

8 11/03/01

counted
(50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66848

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Monday, February 28, 2011 1:31:29 PM

Item ID: D3456-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Washer

Start Date: 2/28/2011 Start Qty: 50.00



Cust Item ID:

Required Date: 3/4/2011 Req'd Qty: 50.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 054

0.00



Packaging

Memo

0.00

Packaging

11/3/11 (00)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/3/11 (00)
MF

11-03-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, February 28, 2011 1:31:35 PM

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Work Order ID: 66848



Parent Item: D3456-1



Parent Item Name: Washer

Start Date: 2/28/2011

Required Date: 3/4/2011

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP A 05.10.03 ☐ New issue ☐ KJ/JLM ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
91525A120 washer		Purchased	No			100	Each	0.0000	1 	50		2/28/11 (50)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

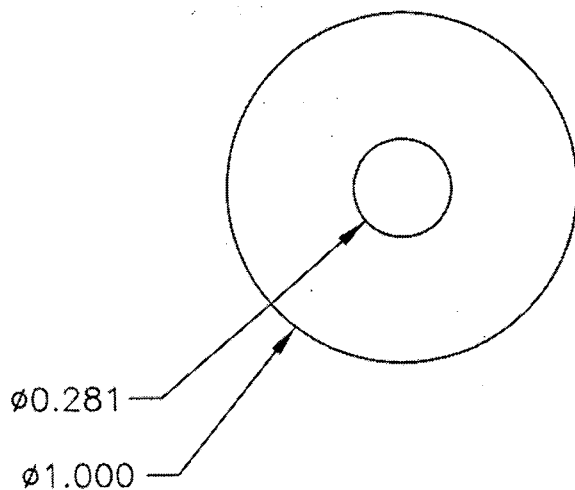
NOTE: Date & initial all entries



DESIGN CP	DRAWN BY CP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3456	REV. A SHEET 1 OF 1
DATE 05.09.01		TITLE WASHER	SCALE 2:1
A	05.09.01	NEW ISSUE	

RELEASED
05.09.06 *[Signature]*

SPECIFICATION CONTROL DRAWING



CL11103102
W10.66848

D3456-1 WASHER

- 1) MATERIAL: 316 STAINLESS STEEL, 0.050" THICK
- 2) MAY PURCHASE McMASTER-CARR P/N 91525A120
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13576

Purchase Order Date 3/1/2011

PO Print Date 3/2/2011

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name
Vendor Phone 330 995 5500
Vendor Fax 330 995 9600
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	91525A120	washer	3/4/2011 Yes	50.00 Each	FedEx PI collect	\$0.2664	\$13.32
Special Inst:			AS PER DWG D3456 REV. A B66848 MCMaster P/N: 91525A120				
2		91732A719 HELI-COIL 10-24	3/4/2011 No	4.00 Each	FedEx PI collect	\$4.9000	\$19.60

Deliver To: ERIC.L

PO Total: \$32.92

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 3/2/2011

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable



200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO13576

Page 1 of 1

McMaster-Carr Number
4299476-01

03/03/2011

Line	Description	Ordered	Shipped
1	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25	2 Packs	2
	Unit Price:	\$6.66	
	Extended Price:	\$13.32	
2	91732A719 18-8 Stainless Steel Standard Helical Insert, 10-24 Internal Thread, 0.380" Length, Ms122160, Packs of 10	4 Packs	4
	Unit Price:	\$5.73	
	Extended Price:	\$22.92	

A11

2 - 703 - 02 **08 - 79** A120 2PK 1

2 - 135 2

Charges for this shipment

Merchandise Amount: \$36.24
Sales Tax: \$1.82
Total: \$38.06

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.

Jason Wolfe
Compliance Manager

Dart Aerospace Ltd

EXP

Sm
12x7x5



1 lb
2 lines

FW1WBP23
03/03/2011
06:08/08:27
166
Cycle 14

1106529746325

